GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – Mission Kakatiya - Administrative approval for the work “Permanent Repairs to Pedda Cheruvu, Pacchalanadukuda (V), Velpur (M), Nizamabad District” for an amount of Rs.79.70 Lakhs – Accorded – Orders - Issued.

IRRIGATION & CAD (MK) DEPARTMENT

G.O.Rt.No. 223 Dated: 20-09-2025

Read:-

From the Engineer-in-Chief (O&M), I&CAD Department, Lr.No.ENC(O&M)/ EE-I/DEE-II/AEE-I/NZB/Minor/316, Dt: 27.05.2025.

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ORDER:-

Under the circumstances reported by the Engineer-in-Chief (O&M), I&CAD Department, Hyderabad in the reference read above and after careful examination of the proposal, Government hereby accord administrative approval for an amount of Rs.79.70 Lakhs (Rupees Seventy Nine Lakhs and Seventy Thousand only) for the work “Permanent Repairs to Pedda Cheruvu, Pacchalanadukuda (V), Velpur (M), Nizamabad District” subject to the conditions mentioned below:-

i) The Chief Engineer (I), NIzamabad is responsible for correctness of quantities & rates adopted and provisions made in the estimate.

ii) The Chief Engineer (I), Nizamabad is responsible for the length & location of guide wall and shall ensure the provision of guide walls as per CE/Minor Memo No. DCE-II/OT1/SO1/2013, Dt: 05.01.2013.

iii) The Chief Engineer (I), Nizamabad shall ensure that the provisions made are not overlapped / repeated with other sanctioned works.

2. The above expenditure shall be chargeable under the Head of Account “2700-01-800-00-05-270-272”.

3. The Engineer-in-Chief (O&M), I&CAD Department, Hyderabad shall take necessary action accordingly.

RAHUL BOJJA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (O&M), I&CAD Department, Hyderabad.
Copy to:
The Director of Works & Accounts, M.J. Market Road, Hyderabad.
The Asst. Pay & Accounts Officer, Nizamabad.
The P.S. to Principal Secretary to Government, I&CAD Department.
The P.A. to Addl. Secretary to Government, I&CAD Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER